2nd & Final SBR No. 22/21-22 Bill Period 1/5/2021 to 30/6/21 (2 mths)

DATED 07-07-2021

M. A. R. 57 (Rule 116) No. D257130

Measurement Book

Serial No. Operation and Maintenance of Street Lighting System in Ward No 03 EE/ELE/Y/BR No 22/21-22

Name of work Package 1-03 of Yelahanka Zone. From ..... To .....

Name of Contractor of nature of Agency M/s S. Nanjundeshwari Electricals. Dt 07/07/21

Date of commencement of work EE(Elec)/TENDER/00036/2020-21 Dated 30/12/2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street Lighting System including replacement of damaged/faulty fused out components like fuse, etc. For Detailed Specification refer WB Page No 257101.						
	1) Poles with 36/40W Tubular tube light Street lighting system	2 nos	100	nos	52-44	-G-	10449=00
2)	2) Poles with 250W HPSV light Street lighting system	2 nos	3595	nos	78-06	-G-	561251-40

Asst. Executive Engineer (E)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 12:1.				Total	By	706413-44
	Sum Drawn for Non Working & Street Light Expenses (15/12/403016/21				Total	By	706413-44
	By 2% Saving Non Working & Street Light (Elec.)					By	87000-00
	Certificate:				Total	By	619413-44
	Certify that the work has been carried out satisfactorily					By	683585-17
	T.N. Badde						

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

SBR No. 22 | 21.22
DATED 07/07/2024

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257132

Serial No.

Name of work ..... From ..... To .....

EE/ELE/Y/BR No. 22/21.22

Name of Contractor of nature of Agency.....

Dt. 07/07/2024

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ndRA Bill 706413=00						
	[T I/. 7064:00						
	-WC/+ 7064:00						
	Cgst/4. 6307:00						
	Sgst/4. 6307:00						
	CBF.O.I/. 706:00						
	S42/. 14128:00						
	Fine 8700:00						
	Deduction 50276:00						
	by cheque 656137:00						

ನಿರ್ಮಿಸಿದ P0300 mond R to Street

ರೂ. 706413:00 ಬಿಲ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ

ರೂ. 656137:00 ಕ್ಕೆ ನಿಗದಿಯಾಗಿದೆ

ರೂ. 50276:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಪಿಡಿಒ ಅಧಿಕಾರಿಗಳು

ಸಾ.ಮ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ